

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 08/04/2020 to 09/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/12/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	spot markers and labels	23.99
8/12/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies dividers	39.48
8/17/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amazon.Com*mm9mk3x91	bulletin board	15.98
8/18/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amzn Mktp Us	hard cover books	101.29
8/19/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-7.99
8/22/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wm Supercenter #1199	journals paper tablets	132.17
8/22/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-97.59
8/24/2020	XXXX-XXXX-XXXX-7391	AVON ELEMENTARY	Wm Supercenter #1199	play doh duck tape neon lttrs	47.73
8/6/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	teacher back to school treats	171.22
8/17/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Starfall Education	Purchase Starfall Education	103.4
8/17/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Officesupply.Com	primary journals first, second grades	737.48
8/25/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	class room homework folders kinder - fifth	384.25
8/26/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	three converter adapter	32.67
8/27/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	student ice cream treat for all classes	112.52
8/28/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com*mu97u6j21 Amzn	wireless touch tv keyboards 2	49.98
8/28/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	math mind set folders	5.23
8/10/2020	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Sq *village Bagel	teacher breakfast *village Bagel	180
8/18/2020	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Scholastic Education	Purchase Scholastic Education	341.15
8/19/2020	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Walmart.Com As	mailbox for classroom	116.59
8/12/2020	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies cardstock art craft	49.46
8/25/2020	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	surge strip, student treats	19.95
8/6/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	expos for teachers	83.04
8/13/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Smiling Moose Deli - Edwa	Smiling Moose Deli - Educator Academy	535
8/27/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies, pencil sharpener	36.58
8/24/2020	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com questions book marks	10.44
8/6/2020	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Smiling Moose Deli - Edwa	educational academy expense teacher leader lunch	66
8/4/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher break room treats	55.28
8/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Smiling Moose Deli - Edwa	teacher leader mtg	68.75
8/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	folding chairs- COVID RELATED	997.08
8/6/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	ADDITIONAL FOLDING CHAIRS- COVID RELATED	321.33
8/6/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	clipboard packs	36.9
8/7/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	white boards not delivered	136.65
8/7/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	staff appreciation ELT	158.79
8/7/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Learning Without Tears	Purchase Learning Without Tears Spanish, letter and numbers	759
8/8/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sage Publications	distance learning playbook	33.17
8/9/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room treats	15.99
8/9/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	extension cord	19.94
8/10/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	refund on whiteboards	-109.99
8/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mf09b0sk2 Amzn	markers	16.42
8/11/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	colored tape to label the student bags-	35.98
8/17/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm8rd5zy2 Amzn	milk crates- COVID RELATED	162.08
8/18/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm8fl0490 Amzn	POWER STRIP	12.99
8/18/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	macbook pro docking station	59.99
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher white boards that didn't get delivered	-136.65
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm4355bi1	packing tape	12.19
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm8cw1en2 Amzn	CONE SETS- COVID RELATED	39.76
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room supplies and treats for teachers	88.51
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm3iy7ev2 Amzn	mobile dry erase board	141.55
8/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	camp table for the school / COVID RELATED	405.22
8/20/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mm4la1qa1 Amzn	white boards for teachers classrooms	330

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8/21/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	clipboards for teachers	55.9
8/21/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	mac pro book docking station	59.99
8/23/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	traffic cones road for student line ups-COVID RELATED	181.96
8/26/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wilsonlangu	Purchase Wilsonlangu	1,397.09
8/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student back pack for chrome book carry home-COVID RELATED	16.98
8/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mu37e7zw1 Amzn	recess equipment	27.06
8/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room teacher supplies treats	29.67
8/28/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	batteries for two way radio	29.69
8/22/2020	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	23.96
8/26/2020	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	pouches and storage baskets	93.43
8/18/2020	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wal-Mart #1199	walmart supplies for office	67.98
8/18/2020	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wal-Mart #1199	toilet brushes	80.16
8/26/2020	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com character traits	8.1
8/28/2020	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	supplies ball bag	60.76
8/19/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	spot markers	26.89
8/19/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	smart chart table	42.92
8/19/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies spaceman deluxe student set	54.23
8/25/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Amzn Mktp Us	whiteboard chalkboard	16.98
8/27/2020	XXXX-XXXX-XXXX-8274	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies paper ckie set	17.46
8/25/2020	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	7.44
8/20/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	subscription	29
8/20/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	119.66
8/21/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	subscription	49
8/25/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	supplies	19.99
8/28/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	43.45
8/5/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Audible	Purchase Audible	15.76
8/18/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	Lunch for team	78.47
8/19/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Acdc Leadership	AP Geography Review Packet	19.99
8/20/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Audible	Purchase Audible	15.76
8/22/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Supplies	46.53
8/16/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	109.39
8/21/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	Perfection Learning	186.53
8/22/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	255.41
8/25/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.9
8/25/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	103
8/26/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	Purchase Teachers Discovery	68.27
8/14/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	manuals	761.15
8/27/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Annotate.Net Simpliphi	pro plan	9.99
8/26/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	11.98
8/30/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	270.4
8/12/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Supplies	47.7
8/16/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bags	89.97
8/19/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	179.98
8/19/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drawing tools	107.82
8/24/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	48.86
8/25/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cups	43.96
8/26/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	19.58
8/30/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	6.98
8/17/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mm8309no2 Amzn	practice pads	395.85
8/18/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs	209.25
8/20/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mm14818q1	drum key	21.5
8/23/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Guitar bag	170.91
8/25/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	drum heads	772.5
8/25/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Southwest Strings	supplies	400
8/30/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu79u90u1 Amzn	essential elements	53.44
8/30/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tuner	118.93
8/31/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Paypal	Jaz Duets	5.99
8/4/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	please move to cares act - covid	78.87

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8/4/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to Cares Act - COVID Charge	99.9
8/6/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Please recode to Anne Heckman budget	96
8/6/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Please recode to Anne Heckman Budget	130.94
8/6/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *jb T-Shirts	T-shirts for freshman	792
8/7/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Supplies for Ed Acad.	50.76
8/7/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	Lunch for team	123.62
8/12/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Supplies for Breakfast	82.31
8/12/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Cares ACT - please move	170.91
8/13/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mf0tg17o2 Amzn	monthly calendar	115.95
8/17/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Lostgolfballs.Com	Golf Balls	96.01
8/23/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Flocabulary	Purchase Flocabulary	120
8/3/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Bsn Sports Llc	masks	1,365.00
8/17/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Covid expense - please move to cares act	51.83
8/12/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	lab supplies	46.18
8/18/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	subscription	29
8/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphone	39.99
8/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scale and microphone	82.64
8/18/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mm0325541 Amzn	usb cable	18.17
8/18/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless mic	47.99
8/19/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	webcam	29.67
8/20/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	counting subatomic particles	1.83
8/26/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	25.17
8/28/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	scale and supplies	65.86
8/24/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Purchase Screencastify Premium	29
8/24/2020	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Purchase Screencastify Premium	29
8/5/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	11.73
8/18/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	46.77
8/24/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	13.68
8/29/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	tissues	19.54
9/1/2020	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	office supplies	19.56
8/11/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	chairs and fans	149.16
8/18/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphone	41.75
8/31/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Purchase Screencastify Premium	49
8/7/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	notebooks for Ms. Cordova	49.56
8/8/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Disposable Masks COVID - Needs to be coded to CARES.	22.49
8/8/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Office Supplies	355.89
8/12/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mm4q79lo1 Amzn	Office supplies	66.83
8/13/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Pizza	80.35
8/13/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Tst* Riverwalk Theater	Lunch for leadership training. Please re-code to Michelle Cortes.	858.09
8/13/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Sq *village Bagel	Please re-code to Michelle Cortes. Lunch for leadership training.	977.5
8/15/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	COVID Charge - Please move to cares.	84.4
8/15/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Please move to Cares Act - COVID expense	127
8/16/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to CARES - COVID expense	363.6
8/18/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	COVID - please move to cares	8.5
8/18/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Cares Act- Please move to COVID	219
8/19/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to Cares Act - Covid purchase	76.5
8/19/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Please code to CARES Act - COVID	28.41
8/20/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Move to CARES ACT - COVID expense	141.92
8/25/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to CARES ACT - COVID charge	419.97
8/26/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mm85v12z2 Amzn	tape	25.64
8/25/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to CARES ACT - COVID expense	16.4
8/26/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Please move to CARES Act - COVID purchase	39.41
8/26/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu7is9ox1	Two keyboards	49.98
8/26/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Sq *sign Gypsies Va	Welcome back sign	147
8/30/2020	XXXX-XXXX-XXXX-8530	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mu2ka7cq2	measuring tape	8.23
8/19/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	109.68
8/24/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Supplies	78.63
8/27/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Junior Library Guild	Purchase Junior Library Guild	671.15
8/31/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Purchase Screencastify Premium	29

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8/17/2020	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Screencastify Premium	Purchase Screencastify Premium	29
8/30/2020	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	27.21
8/5/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	20.7
8/11/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5
8/4/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies	94.05
8/5/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	supplies	304.7
8/14/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	34.99
8/14/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	34.99
8/15/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	28.78
8/15/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf1hp5uz0 Amzn	PE	123.26
8/16/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	378.88
8/22/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	168.16
8/24/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE	22.99
8/15/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf98j0um0 Amzn	supplies	12.05
8/15/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	12.95
8/15/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	22.27
8/15/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	51.21
8/15/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	135.52
8/16/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	18.9
8/23/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	33.96
8/23/2020	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm2cv67h1 Amzn	supplies	7.99
8/24/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	32.35
8/24/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	62.68
8/25/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	79.12
8/18/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	178.58
8/22/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.58
8/24/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	30.95
8/25/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	47.98
8/26/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.44
8/31/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.66
8/3/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	46.26
8/6/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	38.84
8/7/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Sq *copy Copy Avon	printing	88
8/11/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	staff breakfast	327.5
8/20/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	76.5
8/20/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	110.77
8/21/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	6.47
8/26/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	229
8/30/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mu35l0081 Amzn	supplies	19.52
8/30/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mu75660g1 Amzn	supplies	79.98
8/31/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	23.65
8/5/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.61
8/5/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	19.78
8/6/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf2qf1e12 Amzn	Purchase Amazon.Com*mf2qf1e12 Amzn	20.98
8/7/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.92
8/18/2020	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.83
8/20/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	25.22
8/21/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	151.27
8/24/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	38.19
8/24/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	76.38
8/25/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	24.99
8/25/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	12.99
8/25/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	14.8
8/25/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm0oe5vf0	art	92.35
8/29/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	186.16
8/4/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	47
8/18/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	SUPPLIES	8.24
8/20/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	30.77

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8/20/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	14.99
8/20/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm04t4052	supplies	89.89
8/23/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	16.89
8/5/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	46.57
8/6/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	68.87
8/9/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	12.51
8/9/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf11505n0 Amzn	supplies	36.32
8/11/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf2kr4q42 Amzn	supplies	15.02
8/13/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	34.44
8/19/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	credit	-68.87
8/14/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	20.99
8/15/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Supplies	3.09
8/15/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	35.28
8/16/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	15.98
8/16/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	17.05
8/19/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	9.95
8/19/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	3.76
8/19/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	7.43
8/7/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wix.Com*721472061	supplies	47.88
8/22/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	58.44
8/24/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	19.94
8/28/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	55.92
8/31/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	33.72
8/13/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Davis Pulications Inc	art	40.86
8/18/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm5c07ml1	art	32.08
8/18/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm02n1fx0	art	40.1
8/19/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	10.99
8/19/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	25.77
8/19/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	70.98
8/19/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm14k1h41	art	80.2
8/19/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	660.55
8/20/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	19.98
8/21/2020	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm5r97dg1	art	8.02
8/23/2020	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	70.06
8/30/2020	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	13.98
8/4/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *movement Physical The	supplies	25
8/6/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	41.95
8/7/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf7tt6ge0	supplies	38.51
8/7/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	57.99
8/7/2020	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	36.99
8/28/2020	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	43.94
8/23/2020	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	New U Life Corporation	FRAUD CHARGE	376.01
8/24/2020	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	New U Life Corporation	FRAUD CHARGE	377.75
8/18/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	40.84
8/24/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	39.93
8/17/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band supplies	83.72
8/17/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band supplies	345.8
8/18/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	band supplies	29.96
8/20/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	band supplies	30.76
8/21/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	band supplies	57.98
8/27/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	band supplies	11.62
8/14/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	58.13
8/25/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop supplies	13.55
8/25/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Ank Llc	shop supplies	93.45
8/27/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mu46x9lu1	shop supplies	23.03
8/27/2020	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	145.67
8/5/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	52.45
8/18/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	48.94
8/18/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	66.64

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8/24/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	73.87
8/31/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Pblworks Publications	supplies	39.99
8/23/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	18.3
8/23/2020	XXXX-XXXX-XXXX-8712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	146.77
8/19/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2877	books	395.45
8/20/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm2yj86p1	books	22.88
8/22/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm9qa62n1	media	32.39
8/23/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm6111751	books	140.72
9/1/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm6ga2ic0 Amzn	books	89.44
8/5/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Sq *boardroom Market And	teacher luncheon meeting	97.75
8/6/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Village Market	morning meeting.	6.93
8/6/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Southside Benderz	meeting	87.7
8/12/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm5x89zm1	books	150.13
8/13/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf6ed5782 Amzn	books	31.95
8/14/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm1wk7to1	books	30.53
8/15/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mf0795yh2 Amzn	books	34.95
8/16/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mm1bd3111	books	29.62
8/17/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Screencastify Premium	Purchase Screencastify Premium	49
8/25/2020	XXXX-XXXX-XXXX-8589	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	teacher lunch	316.66
8/4/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mf3i88af0 Amzn	Purchase Amazon.Com*mf3i88af0 Amzn	8.97
8/4/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mf86n5av0 Amzn	Purchase Amazon.Com*mf86n5av0 Amzn	995.33
8/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.97
8/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	60.25
8/6/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.98
8/6/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Grand Ave. Grill	Purchase Grand Ave. Grill	75.83
8/7/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	86.54
8/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Michaels #9490	Purchase Michaels #9490	411.85
8/10/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.94
8/10/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Michaels #9490	Credit Voucher Michaels #9490MICHAELS REFUND	-37.92
8/11/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mf1z03qz0	Purchase Amazon.Com*mf1z03qz0	11.99
8/11/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	185.56
8/13/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillREFUND ON PRINTER INK	-438.89
8/16/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mf1mq7wl0	Purchase Amazon.Com*mf1mq7wl0	77.07
8/17/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	3.99
8/27/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.98
8/27/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.58
8/28/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsLUCAS SUPPLIES	11.99
8/31/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.19
8/18/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	167.95
8/24/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	29.99
8/24/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	98.84
8/24/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	12
8/27/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	73.17
8/14/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.94
8/18/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*mm3wg24m0 Amzn	Purchase Amazon.Com*mm3wg24m0 Amzn	23.95
8/25/2020	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.95
8/27/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Amazon.Com*mm39x5uw2 Amzn	Purchase Amazon.Com*mm39x5uw2 Amzn	515
8/31/2020	XXXX-XXXX-XXXX-8472	BRUSH CREEK ELEMENTARY	Education To The Core	Purchase Education To The Core	12
8/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mf2v92mn1	Purchase Amazon.Com*mf2v92mn1	7.71
8/3/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Kitchen F	Purchase Sq *stout House Kitchen F	16.3
8/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.22
8/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	37.99
8/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	61.02
8/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	61.05
8/6/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	55.68
8/7/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
8/7/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	49.99
8/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	68.14

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8/9/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	1,183.78
8/10/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mf9bt18r0 Amzn	Purchase Amazon.Com*mf9bt18r0 AmznCOVID	457.25
8/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	33.99
8/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	76.82
8/12/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Assembly	Purchase The AssemblyPTA meeting	116.01
8/13/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	26.14
8/17/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	52.7
8/19/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Unique-Digital	Purchase Sp * Unique-Digital	4.98
8/19/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	11
8/19/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	11.9
8/19/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	46.27
8/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	39.99
8/23/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Prime Video*mm0q54me2	Purchase Prime Video*mm0q54me2accidental purchase -brooke paid for with money order	4.99
8/24/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mm9ds2bj2	Purchase Amazon.Com*mm9ds2bj2COVID	249.99
8/26/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	44.99
8/28/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434STAFF APPRECIATION GIFTS	179.75
8/31/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mu9je6492	Purchase Amazon.Com*mu9je6492brooke paid for this via money order	15.95
8/25/2020	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	111.87
8/15/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.38
8/17/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.43
8/17/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	103.88
8/18/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	124.64
8/24/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teachloveshare.Com	Purchase Teachloveshare.Comcant find receipt and paid by check	75
8/21/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
8/22/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	6.96
8/22/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.2
8/22/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	157.46
8/26/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.48
8/26/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.15
8/26/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	170.5
8/17/2020	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	125.93
8/3/2020	XXXX-XXXX-XXXX-2773	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24.42
8/5/2020	XXXX-XXXX-XXXX-2773	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-24.42
8/3/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Debit Adjustment - Vail Honeywagon Rubbish &	Debit Adjustment Vail Honeywagon Rubbish &	24.42
8/14/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	55.32
8/17/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	242.36
8/18/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	108.59
8/18/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	600
8/19/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mm1gp4zf0	Purchase Amazon.Com*mm1gp4zf0	26.67
8/19/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mm3bc2bv1 Amzn	Purchase Amazon.Com*mm3bc2bv1 Amzn	165.1
8/20/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
8/20/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	820.9
8/25/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mm9st1yl1 Amzn	Purchase Amazon.Com*mm9st1yl1 Amzn	25.46
8/25/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mu7945c41 Amzn	Purchase Amazon.Com*mu7945c41 Amzn	31.98
8/25/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	459.8
8/26/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mm2d822x2	Purchase Amazon.Com*mm2d822x2	121.36
8/30/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mu41f2ow2 Amzn	Purchase Amazon.Com*mu41f2ow2 Amzn	56.06
8/30/2020	XXXX-XXXX-XXXX-2807	BRUSH CREEK ELEMENTARY	Amazon.Com*mu9x910z1 Amzn	Purchase Amazon.Com*mu9x910z1 Amzn	56.06
8/6/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	37.48
8/17/2020	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*mf0c26yf0 Amzn	Purchase Amazon.Com*mf0c26yf0 Amzn	14.99
8/24/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.57
8/25/2020	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amazon.Com*mm5jn1dd2	Purchase Amazon.Com*mm5jn1dd2	44.94
8/12/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mf2jn0kt2	Purchase Amazon.Com*mf2jn0kt2	6.97
8/12/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.4
8/13/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Ipevo Inc	Purchase Ipevo Inc	123.93
8/14/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mf3sz8750	Purchase Amazon.Com*mf3sz8750	11.55
8/18/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.76
8/20/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.5
8/23/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	47.96

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8/18/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	66.02
8/24/2020	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
8/17/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.48
8/17/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
8/17/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.97
8/19/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.32
8/19/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amazon.Com*mm73p4bq1	Purchase Amazon.Com*mm73p4bq1	12.99
8/29/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.85
8/15/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	106.01
8/24/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	146.09
8/25/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Amazon.Com*mm8vm5vh0	Purchase Amazon.Com*mm8vm5vh0	76.68
8/27/2020	XXXX-XXXX-XXXX-2765	BRUSH CREEK ELEMENTARY	Legendsoflearning.Com	Purchase Legendsoflearning.Com	190
8/26/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Really Good Stuff	Purchase Really Good Stuff	36.45
8/12/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.8
8/15/2020	XXXX-XXXX-XXXX-2625	BRUSH CREEK ELEMENTARY	Amazon.Com*mf9lc3yg2	Purchase Amazon.Com*mf9lc3yg2	5.89
8/9/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Dollartree	Purchase Dollartree	69
8/12/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Michaels #9490	Purchase Michaels #9490should be a refund - waiting on documentation	16.32
8/12/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Michaels #9490	Purchase Michaels #9490should be a refund - waiting on documentation	31.04
8/14/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.55
8/14/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
8/14/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.97
8/16/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Michaels #9490	Credit Voucher Michaels #9490REFUND	-16.05
8/16/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.08
8/17/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.28
8/17/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.37
8/20/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon.Com*mm5bl03y0	Purchase Amazon.Com*mm5bl03y0	2.99
8/20/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.99
8/20/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	155.51
8/29/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Dollar Tree	Purchase Dollar Tree	69
8/31/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Michaels #9490	Credit Voucher Michaels #9490REFUND	-24.36
8/10/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *stout House Kitchen F	Purchase Sq *stout House Kitchen F	258.06
8/10/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	419.65
8/11/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *stout House Kitchen F	Purchase Sq *stout House Kitchen F	399.97
8/13/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	489.9
8/14/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	38.49
8/17/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.98
8/26/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.96
8/27/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.39
8/24/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27.26
8/24/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	264.4
8/25/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	87.09
8/17/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*mm09t6xn1 Amzn	Purchase Amazon.Com*mm09t6xn1 Amzn	10.38
8/17/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amazon.Com*mm4zc4zg2 Amzn	Purchase Amazon.Com*mm4zc4zg2 Amzn	10.72
8/31/2020	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.69
8/27/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Amazon.Com*mm7703ue2	Purchase Amazon.Com*mm7703ue2	463.5
8/14/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.36
8/18/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*mm2yo03a2	Purchase Amazon.Com*mm2yo03a2	21.27
8/18/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	338.41
8/20/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.98
8/20/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.97
8/20/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	57.98
8/20/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp UsCOVID	174.65
8/24/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-48.71
8/25/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.95
8/25/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.57
8/27/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*mm8zz6ue2	Purchase Amazon.Com*mm8zz6ue2	129.87
8/28/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-12.99
8/29/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
8/29/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*mm92a7yo2	Purchase Amazon.Com*mm92a7yo2	17.98

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8/29/2020	XXXX-XXXX-XXXX-8571	BRUSH CREEK ELEMENTARY	Amazon.Com*mu9nm1a21 Amzn	Purchase Amazon.Com*mu9nm1a21 Amzn	42.14
8/23/2020	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.28
8/3/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Glass & Mirror Inc	EVMS Broken window-Deposit	140.12
8/3/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Kitchen remodel-FRP	55.22
8/10/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Kitchen remodel FRP	103.23
8/12/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Glass & Mirror Inc	EVMS Weight Rm Window-2nd Half	140.13
8/17/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EZ Anchors	12.2
8/18/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	COVID - Preschool bathrooms-Privacy Locks	234.64
8/19/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bmc #3541	AES Climbing wall install-Fasteners	1.04
8/22/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Magustos	VSSA Crew - Pizza	41.97
8/27/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amzn Mktp Us	AES Climbing wall-Cap Screw	20.98
8/28/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Roofing Cement	19.85
8/3/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	GCMS - Ceiling tiles	155.71
8/3/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Truck# 343 - RespiratorGES - VBelts	100.9
8/17/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 43 - Tapcons & wall anchors.	27.71
8/19/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GCMS Tile Wall - Anchor Kits	27.98
8/24/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	motors , motor mounts , g.e.s. respirator filters , truck 343.	339.66
8/5/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES water line move-fittings	114.31
8/6/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES water line move-fittings	58.45
8/7/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES wallanchor kit.	47.27
8/28/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	BMHS RR -flush valve kits	489.3
8/31/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS ice maker water line	156.8
8/5/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Grainger	HV 6 AT EVH	699.07
8/6/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	One Source Lighting	BATH ROOM LIGHT EVHS	28
8/6/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	TOOL KITCHEN UPGRADE VSSA	16.21
8/12/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	TOOL LADDER	34.98
8/19/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	KITCHEN UPGRADE VSSA	6.82
8/21/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	KITCHEN UPGRADE VSSA	24.69
8/21/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	The Home Depot #1525	KITCHEN UPGRADE VSSA	112.45
8/24/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	One Source Lighting	OUTSIDE LIGHT SCC	972.5
8/25/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Wal-Mart #1199	CASE FOR IPAD	19.86
9/1/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Batterysharks.Com	EBB FIRE SYSTEM BATTERIES	69.41
8/10/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wm Supercenter #1199	COVID items! This was laminating sleeves for signage all over the buildings.	39.88
8/12/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean Inc	Parts for Karcher sprayer at BMHS	121.66
8/3/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Red Hill Irrigation repair/ Pop up nozzles	77.1
8/4/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tire repair kit	29.29
8/5/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Fuel filter for tiller	3.61
8/5/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Spring Creek repairs	25.94
8/5/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Fuel hose for tiller	13.48
8/6/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Valve repair parts	103.82
8/12/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	McNevin Company	New screen for June creek pump	172.42
8/13/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Pop ups for EVHS 12"	36.96
8/17/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repair BCES	9.08
8/17/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	BCES greenhouse repairs	20.97
8/19/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repair	2.92
8/19/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Irrigation repair BCES	28.85
8/19/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repair BCES	59.51
8/20/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves, zip ties for fencing	86.95
8/21/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Replacement valves	536.55
8/26/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Rotors	300
8/12/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 part for carpet machine	4.46
8/17/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 1. self drilling 8x1/4 2. EZ Twist -N-Lock 50 pack	18.18
8/19/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 1. Tape Measure truck #338	22.97
8/3/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVES Filters	265.56
8/5/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Back Belt Gloves	25.94
8/13/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*mf8s6Sui2	GES Water Fountain Parts	5.94
8/13/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES Water Fountain Parts	50.33
8/17/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Wall Anchors	13.99

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8/19/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot 1525	Impact Driver	218.9
8/21/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS cord	25.99
8/24/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS Screws	9.59
8/26/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Alpine Lumber	Impact Driver Set for Aaron	269.99
8/27/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	DO Hand Truck Parts	2.18
8/6/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Air Cleaning Specialists,	Purchase Air Cleaning Specialists,	396.64
8/11/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.52
8/17/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.67
8/17/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.15
8/26/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	9.99
8/31/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	284.16
8/3/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Social distancing stickers - COVID	339.91
8/5/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID stickers	199.9
8/5/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	Keys for annex	11.95
8/5/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Office Depot #2632	COVID- Laminating pouches for covid signs	104.97
8/6/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID- Sneeze guards	202.65
8/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Usa Clean Inc	COVID- Nanoclean cartridges	241.44
8/7/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Usa Clean Inc	COVID - nanoclean cartridges	241.44
8/17/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID- Social distancing stickers	349.9
8/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Dodson Engineered Produc	Sprinkler heads	297
8/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Signs.Com	EELC parking signs	462.73
8/20/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Newstripe Inc	COVID- District wide sidewalk paint for covid distancing	519.77
8/20/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot #1525	COVID- Rope for social distancing	185.98
8/23/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID - Social Distancing stickers	1,199.40
8/26/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Alpine Lumber	Credit for returned tools	-249.99
8/26/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Alpine Lumber	Drill and impact driver	315.95
8/26/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	COVID- Social distancing arrows and stickers	1,419.53
8/27/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Dodson Engineered Produc	Sprinkler heads	790.8
8/3/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	shop vac and fasteners	31.82
8/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	v belts for HPS	67.01
8/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	basket strainers for clay traps at HPS	667.64
8/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners for HPS	3.16
8/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	sink strainers for HPS art rooms	22.08
8/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	filters for air compressor at east bus barn	27.3
8/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	ice machine part at HPS	29.86
8/15/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	ice machine part at HPS	29.86
8/16/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*mm2c58py1 Amzn	ice machine part at HPS	39.19
8/19/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	replacement trim board at HPS aux gym	17.98
8/20/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	LED bulbs for HPS field house	21.23
8/3/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds Stock - Hunter Rotor I-20's	458.29
8/6/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Solenoids for valves that were not working throughout the up valley area. Irrigation truck stock.	210
8/19/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Nozzles for small pop up sprinklers truck stock refill.	120.6
8/20/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Fence posts and paint to build cohort zones at schools for COVID spacing.COVID-19 charge	162
8/24/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grass seed and clover treatment fertilizer for BMHS baseball field. File for blades at maintenance s *	171.85
8/4/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Screws for vacuum machine at VSSA.	3.48
8/4/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Screws for vacuum machine at VSSA.	0.96
8/6/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Toilet for restroom at AES.	113.06
8/14/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Drills bits for custodian at EES.	23.95
8/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 0024465	Lunch purchase in Denver trip to pick up cones and fencing for district wide usage.	17.79
8/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trinity Scs Inc	Credit refund for cones and fencing at Trinity Scs Inc, district wide use.	-30
8/17/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trinity Scs Inc	Purchase of cones and fencing for district wide use at Trinity Scs Inc.	1,566.75
8/18/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Refrigeration supplies for GES reach-in cooler.	113.99
8/24/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tarp for dust purposes for air handlers at VSSA.	12.8
8/24/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase of drill bits to install kitchen equipment at VSSA.	37.18
8/24/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	3 cases of light bulbs for VSSA.	125.61
8/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Toilet seat for restroom at AES .	32.04
8/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Feeder valve in hot water line for water heater line for east side of building at BMHS.	390.38
8/27/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Metal cover and screws for electrical box in gym at AES.	4.48
8/19/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Shop Conference Rm - Beverage Supplies	265.37

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8/5/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Heidi's Brooklyn Deli	Lunch for 5; Office Manager Meeting	69.87
8/4/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	Screens, Printer, Masks, Ink, Office Manager Meeting Snacks	1,178.34
8/5/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Credit Amzn Mktp	-15.47
8/8/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*mf2tf0u11 Amzn	Sharpie	1.89
8/10/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*mf2jo4y91 Amzn	Highlighters	4.45
8/10/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Smiling Moose Deli - Edwa	Lunch for 4; PPE Sorting for Schools	33.25
8/25/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Government Finance Offic	GFOA Membership Dues	150
8/21/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*mm3s66sf1 Amzn	Dymo Labels	15.99
8/4/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tcd*ttta-Research &cpe	TTA Research & CPE	519
8/13/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wm Supercenter #1199	Drinks; Operations Equity Meeting	41.65
8/13/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Markos Pizza	Lunch for 3 Movers	52.76
8/13/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Sq *belmont Deli	Lunch for Operations Equity Meeting	434.25
8/14/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gypsum Eagle Ace Hardwar	Water	11.45
8/20/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Alpine Lumber	Green Safety Fence	857.87
8/28/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CASE Membership Fees	680
8/15/2020	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Dlx For Smallbusiness	Credit Tax AP Checks	-17.63
8/4/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*mf7v07hj1 Amzn	Calendar for Edgar	44.96
8/5/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*mf7g466u1 Amzn	Chair for Edgar	79.99
8/24/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com Amzn.Com/bill	Chair for Edgar Credit	-79.99
8/26/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*mm0vv5h50	Chair for Edgar	79.99
8/10/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	1 sec college pennant set/1big ten conference college pennant set/1 pac 12 conference college pennan *	226.85
8/19/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Credit Voucher Avid Center	-850
8/23/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	LUNCH @ Smiling Moose Deli - W/ KRISTEN LUDLOW, LARA CARLSON / AMANDA CALLED IN.	23.55
8/24/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *village Bagel	BREAKFAST - ERIK WILLIAMS/BRITTANY KINNEY/AMANDA SPANNAGEL	42.13
8/24/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	In *og Printer Inc	BUSINESS CARD/ AMANDA 100/KRISTEN 50/ ELLEN 50	50
8/24/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	4imprint	Viking Vacuum Tumbler 20 oz 50ct / Daley Pen 500 ct /full color sticker 250 ct /	941.29
8/31/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID PENCILS (PACK OF 10)AVID STICKERS (PACK OF 10 SHEETS)	143
8/25/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon.Com*mu7yt5cy1 Amzn	Purchase Amazon.Com*mu7yt5cy1 Amzn	15.24
8/28/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Reclass 60.98 to COVID expenses	82.12
8/11/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.46
8/18/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm54j1fe0	Book purchase approved by TD	10.29
8/28/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.42
8/10/2020	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Supplies	95.32
8/30/2020	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Screenecastify Premium	Purchase Screenecastify Premium	29
8/6/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Red Canyon Cafe - lunch for ILT - to be reclassified via JE	65.5
8/8/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	28.95
8/22/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.33
8/24/2020	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Padlet* Padlet Softwar	Purchase Padlet* Padlet Softwar	10
8/5/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sp * Fit And Fun Plays	Fit And Fun Plays - COVID supplies for distanced play	2,449.00
8/5/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli - ILT lunch to be charged back to Anne Heckman via JE	77.63
8/6/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Stencils which were ultimately refunded.	73.9
8/7/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Insertlearning	Purchase Insertlearning	40
8/7/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf9vx2gw2 Amzn	Purchase Amazon - paint for marking proper distancing on the grounds. - COVID	42.7
8/7/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - food themed social distancing floor decals to mark the cafeteria. - COVID	59.9
8/10/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm0zd4or1 Amzn	Carpet markers for distancing - COVID	32.97
8/12/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf6xc5292 Amzn	Purchase Amazon - Camera to facilitate virtual meetings. - COVID	96.96
8/16/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit Voucher - Stencils never received.	-73.9
8/19/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Spray chalk for marking pick up zones for distancing - COVID	63
8/20/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Clear window masks for teachers - COVID	77.9
8/20/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Northeast Foundation F	Purchase Northeast Foundation - Leadership Seminar	199
8/24/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc - charged to the Vail Health Grant	476.5
8/14/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	First Book	Purchase First Book- approved by TD	60.8
8/20/2020	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm5um36g1 Amzn	Purchase Amazon.Com - Easel Pads	43.17
8/25/2020	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Clear Page Protectors	6.2
8/30/2020	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.08
8/6/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	33.6

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8/7/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Grand Ave. Grill	Purchase Grand Ave. Grill - ILT Lunch - to be reclassified via JE	76.75
8/19/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Rug Pad - returned for credit	42.99
8/20/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.95
8/21/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.41
8/18/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	41.07
8/24/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Credit Voucher The Home Depot #1525 - Tax Refund	-29.78
8/24/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot 1525	Purchase The Home Depot 1525 - Custodial Supplies - New mops and buckets, large rolling dumpster, et *	341.64
8/3/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies, Hand Sanitizer and Coffee and Snacks for teachers.	300.13
8/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	157.92
8/4/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	198.54
8/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	31.99
8/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Hand Sanitizer - COVID	99.45
8/7/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	113.13
8/9/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Handsanitizer - COVID, Teacher snacks, Keurig, school supplies	426.26
8/10/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies	110.62
8/11/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Julie Goldberg - Rug Pad	42.99
8/11/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf3cz26k0 Amzn	Julie Goldberg - Velcro	11.55
8/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book - ok'd by TD	15.94
8/12/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book - Ok'd by TD	21.94
8/13/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School Supplies	394
8/14/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf9xi4r82 Amzn	School Supplies	76.45
8/14/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School Supplies	80.94
8/15/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Return of Primary Comp notebooks	-79.34
8/16/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	School Supplies	51.93
8/17/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies	97.3
8/17/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies	110.07
8/19/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm0647el2 Amzn	Books on diversity	80.76
8/20/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Books on diversity	174.66
8/20/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm5n623t0 Amzn	Books on diversity	810.12
8/22/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wal-Mart #4599	Supplies for duty bags	40.59
8/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Whistles for playground duty	17.96
8/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm6u778n2 Amzn	Office Supplies	26.96
8/24/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm2fm78x2 Amzn	School supplies	95.51
8/25/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm4vo3yq1	Laminating pouches	13.1
8/25/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*mm7xj5d62 Amzn	School supplies	41.46
8/27/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	Water cooler rental	7.98
8/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies	36.1
8/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sneeze guard for front office	38
8/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sneeze guard for front office	132.95
8/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Picture development for bulletin board	5.28
8/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Teacher snacks	75.25
8/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Credit Voucher Costco - credit due to price reduction on hand sanitizer	-100
8/16/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.98
8/17/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - ILT Lunch	74.05
8/11/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mf7ja2dc2 Amzn	Tennis balls for classroom chairs in the gym due to COVID Cohorts.	184.3
8/18/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Dollartree	Purchase Dollartree - school supplies	27
8/19/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Dollartree	Purchase Dollartree	1
8/25/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Dollar Tree	Purchase Dollar Tree	9
8/26/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Dollartree	Purchase Dollartree	24
8/28/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.59
8/15/2020	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	58.04
8/26/2020	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
8/20/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer dongle	29.39
8/25/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Computer dongle	29.39
8/31/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm54z59o0	Books	897
8/16/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp * Pa-Teamgear	Coaches gear	80
8/18/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice needs	9.48
8/25/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Mindset book	99.99

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8/24/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Teambuildr, Llc	Weights tracking app	1,200.00
8/26/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	22.98
8/18/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Dickssportinggoods.Com	Fraud charge-to be refunded	64.67
8/14/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	U B Foundation Activitie	Annual subscription	25
8/17/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-D Dupree	29
8/19/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-J Rumble	29
8/19/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-P Steiner	29
8/19/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copies	96.25
8/20/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-R Carlson	29
8/21/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	35.98
8/21/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-J Hughes	29
8/22/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.39
8/23/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm2g79100 Amzn	Supplies	43.99
8/29/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	22.48
8/3/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Fuzzy Taco Windsor	Meal	16.95
8/4/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Fuzzy Taco Windsor	Meal	33.82
8/4/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Hotel	100.87
8/5/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Qdoba 2346	Meal	42.8
8/8/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Hotel	328.62
8/8/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Hotel	414.6
8/28/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Social distanced games	297.07
8/26/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	148.5
8/26/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	157.2
8/6/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Devils Thumb Golf Course	Devils Thumb Golf Course	50
8/7/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Cedaredge Golf Club	Cedaredge Golf Club	60
8/10/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Adobe Creek National Golf	75
8/13/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	The Club At Cobble Creek	The Club At Cobble Creek	75
8/14/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Black Canyon Golf Course	Black Canyon Golf Course	75
8/14/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Hotel Montrose, CO	146.65
8/14/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Hotel Montrose, CO	146.65
8/14/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Hotel Montrose, CO	146.65
8/14/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Hotel Montrose, CO	146.65
8/23/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Bottled water	8
8/25/2020	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Course	Rifle Creek Golf Course	75
8/3/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Welcome Back for teachers	86.85
8/4/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mf5h293p2 Amzn	iPad adapter cord	27.55
8/4/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Hand sanitizer-COVID	47.45
8/4/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Teacher luncheon	479.15
8/10/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	iPad case	24.99
8/10/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sanitizer pump bottles-COVID	25.9
8/10/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Teacher breakfast	298.54
8/19/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm76w0h21	First Aid cabinet	59.9
8/19/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Box renewal	94.55
8/23/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	86.46
8/25/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Face shields-COVID	23.49
8/11/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Quia Web Subscript	Subscription	99
8/13/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	27.98
8/13/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Davis Pulications Inc	SchoolArts magazine subscription	49.95
8/18/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Udemy Online Courses	Online Courses	53.66
8/18/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	228.74
8/19/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Udemy Online Courses	Online Courses	105.2
8/23/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	310.31
8/10/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Softball socks	111
8/11/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Sp * Ripitsports	Helmets per COVID rules	629.91
8/13/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Epic Sports	Wrist coach	52.61
8/14/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Softballs	278.97
8/15/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Epic Sports	Tax refund	-2.22
8/19/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Caps	102
8/19/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Polos	116.98

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8/4/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Game planner	8.99
8/9/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binders	71.97
8/18/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Forehead thermometer-COVID	416.4
8/26/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ipevo Inc	Document camera	701.65
8/20/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm4w50p72	White board	24.99
8/21/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	24.48
8/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm0jf1882	Detergent	10.44
8/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm1r33ui1	Timer	14.99
8/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Timer and binder clips	55.65
8/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	69.98
8/24/2020	XXXX-XXXX-XXXX-8217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	74.3
8/4/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Varsity University	Conference refund	-29
8/5/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Subway 00999912	Food for team	172.67
8/7/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	43.75
8/10/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Planbook.Com	1-Year Subscription	15
8/20/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Teamwear	76.95
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	34.37
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	38.4
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	47.46
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	48.83
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	48.87
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	48.92
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	49.64
8/31/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AP Books	258.9
8/11/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mf4br9600 Amzn	Supplies	26.49
8/12/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	63.86
8/16/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.53
8/16/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	83.02
8/19/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screen recorder	49
8/22/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm36d5ao0 Amzn	Supplies	9.98
8/23/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	16.95
8/23/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	65.43
8/24/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.4
8/25/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	44.25
8/25/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	21.88
8/25/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm7ji3qm2	Books	61.59
8/7/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sonic Drive In #4980	Meal at VB camp	11.6
8/7/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Ihop #1819	Meal at VB camp	17.68
8/19/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Paypal	Air shields-COVID	80
8/19/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Steve Weiss Music, Inc.	Drum pads and stands, drum sticks	632.11
8/24/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Band folders	486.99
8/28/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Face masks-COVID	6.58
8/28/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm2md5rs2	Box fans-COVID	71.88
8/31/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Face shields-COVID	7.5
9/1/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Face protector-COVID, window fan-COVID, gaffers tape	98.95
8/19/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	24.74
8/30/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ticketprinting.Com	Raffle ticket printing	63.63
8/31/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	12.64
8/27/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mu95f2zq1 Amzn	Ink cartridge	39.89
8/27/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	40.6
8/27/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ipevo Inc	Document camera	248.12
8/14/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-J Pyle	29
8/14/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-R Uhnnavy	29
8/17/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-C Zehring	29
8/17/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-J Marin Garcia	29
8/18/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	78.03
8/19/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Screencastify Premium	Screencastify-G Tibboel	29
8/25/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	73.8
8/26/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for returned XP Pen	-69

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8/28/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm6my4r02 Amzn	Fan	37.99
8/29/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mm5e13w52 Amzn	Desk chair	76.49
8/4/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA membership	149
8/19/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA T-shirts	180.62
8/21/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	NSDA Team Resource Package	99
8/22/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	52.58
8/28/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Awl*pearson Education	AP Book	104.99
8/13/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle35 lunches for staff	352
8/18/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsFlag banner - Spanish Speaking countries	38.95
8/19/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsTripod, Whiteboard Easel	59.99
8/19/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mm7ow4ex2 Amzn	Purchase Amazon.Com*mm7ow4ex2 Amzn2 copies of the book "30 days to the co-taught classroom"	63.9
8/20/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mm9za2pt2 Amzn	Purchase Amazon.Com*mm9za2pt2 AmznExpo Magnetic Dry erase markers with eraser, 8 count	11.99
8/20/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsLaminated Spanish Classroom poster	12.99
8/20/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us\$54.97 curtains and rod for COVID nurse's room\$12.42 Spanish banner	67.39
8/21/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsDry erase markers	6.99
8/27/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mu0zc2zs1 Amzn	Purchase Amazon.Com*mu0zc2zs1 AmznPortable Air conditioner - COVID purchase (to spread out to diff *	299.99
8/29/2020	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us100 countries string flag, World map tapestry	29.94
8/19/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wwbw Cc	Purchase Wwbw CcSteel snare wires, snare throw-offSnare bottom drumhead, drum sticks	192.45
8/19/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	Wwbw Cc	Purchase Wwbw CcHybrid Marching Snare drum	96.04
8/26/2020	XXXX-XXXX-XXXX-2757	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525Gal Homer Bucket (25)Rayovac C8 Tray Pack	97.97
8/5/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon CafeLunch for 8 staff members	108.3
8/6/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon CafeLunch for 7 staff members	108.6
8/7/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637Food, drinks, and snacks for teachers 1st week in building	409.02
8/10/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Delilunch for whole staff	489.19
8/11/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us420 Stylus pens	318.78
8/26/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillRefund for Podiums	-251.98
8/26/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillRefund for podiums	-314.98
8/27/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Voyager Sopris Learning	Purchase Voyager Sopris LearningSpecial Education - educational supplies	294.36
8/11/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.ComBack to school digital google slides	10.92
8/31/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
8/19/2020	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	Purchase Flocabularycurriculum	120
8/14/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us144 Greeting cards and envelopes	28.99
8/29/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Sanders True Value Hardw	Purchase Sanders True Value HardwBuilding supplies	52.15
8/17/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsWireless Bluetooth mouse for laptop	12.99
8/17/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp UsPortable laptop workstation	39.99
8/4/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Credit Voucher Ssireturned element glaze, set of 12	-113.48
8/15/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us7 packs of 40 count ziplock bags	50.89
8/15/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us(2) Pentel Arts Oil Pastels, 432 piece classroom size	77.72
8/17/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mm4d04zw2 Amzn	Purchase Amazon.Com*mm4d04zw2 Amzn7 packs of rulers, pack of 24	87.08
8/16/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	School supplies	51.54
8/21/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	School supplies	77.92
8/23/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	School supplies	57.8
8/24/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Rubbermaid coolers	64.74
8/25/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amazon.Com*mm3yv4vb0 Amzn	Trash cans	355.52
8/30/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Costco Whse #0637	Face protection	41.97
8/30/2020	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	School supplies	97.62
8/7/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Target 00000489	Teacher Gifts	96.21
8/15/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wm Supercenter #1199	School Supplies	169.76
8/16/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Books	21.06
8/16/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Supplies	42.97
8/17/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wal-Mart #1199	School supplies for students	103.21
8/17/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wal-Mart #1199	Ipad chargers	-9.76
8/18/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amazon.Com*mm9jd0ja2 Amzn	Books	78.3
8/23/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Target 00000489	Laminating pouches	36.83
8/23/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Teacher supplies	80.72
8/23/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wal-Mart #4734	Storage materials	121.07
8/24/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Classroom supplies	13.8

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8/25/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amzn Mktp Us	Ink pads, play dough	41.99
8/25/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Amazon.Com*mm96g9w41	Classroom materials	77.86
8/29/2020	XXXX-XXXX-XXXX-7771	EARLY CHILDHOOD	Wm Supercenter #1199	Teacher supplies	41.52
8/15/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Ikea Centennial	Individual material containers	26.89
8/15/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Amzn Mktp Us	TA computer keyboard	49.49
8/16/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	Target 00015255	Individual sensory bins	43.35
8/24/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0442	Drinking cups	15.06
8/28/2020	XXXX-XXXX-XXXX-7789	EARLY CHILDHOOD	City-Market #0442	Milk and drinking cups	16.27
8/5/2020	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Wal-Mart #1199	Batteries	14.94
8/25/2020	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	Thermometers for HS families	11.98
8/9/2020	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amazon.Com*mf9q65ib1 Amzn	Printable cards	10.5
8/5/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Etsy.Com	Welcome back Teacher gifts	81.24
8/5/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Etsy.Com - Moonwakedesign	Return Teacher gifts	-0.29
8/5/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Etsy.Com	Tax credit	-1.74
8/16/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Back to school folders and cleaning	93.75
8/19/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*mm9k22z10	Classroom mailboxes	55.98
8/22/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Michaels #9490	Family photo frames	45.87
8/25/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Return	-33.2
8/26/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Work Trays	55.94
8/29/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Classroom supplies	7.87
8/29/2020	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Educational supplies	10.5
8/3/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Bobs Place Llc	Staff lunch while during AES packing and moving	285.58
8/4/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Monitor stand Jody	27.88
8/5/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Henrys Chinese Cafe	Teacher Leader lunch	58.8
8/6/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Teacher Leader meeting food	11.98
8/6/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Teacher Leader lunch	38.25
8/17/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Ezcatersmiling Moose	Tax refund	-25.74
8/27/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store	COVID supplies cups	1,077.20
8/29/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store	COVID plastic cups	56.74
8/28/2020	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	The Webstaurant Store	Tax removed	-39.6
8/12/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Sq *stout House Kitchen F	Employee lunch	81.3
8/16/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	City-Market #0434	EHS food	36.91
8/17/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wal-Mart #1199	Supplies	127.44
8/18/2020	XXXX-XXXX-XXXX-6732	EARLY CHILDHOOD	Wal-Mart #1199	Supplies	24.51
8/4/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Amazon.Com*mf1wa5bw1 Amzn	Scotch thermal laminating	25.69
8/10/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Colorado Fingerprinting	Fingerprint error	20
8/20/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Committee For Children	Social Emotional Curriculum	459
8/22/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Amzn Mktp Us	Jars, germ kit	111.12
8/22/2020	XXXX-XXXX-XXXX-4729	EARLY CHILDHOOD	Costco Whse #0637	Shelves for closet	338.54
8/6/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*mf9xc3dx1 Amzn	Garbage Cans EELC	355.52
8/7/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Working lunch teacher leaders FSC	154
8/9/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	EELC office supplies	58.54
8/12/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Breakfast food down valley Ed Academy	59.74
8/13/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Smiling Moose Deli - Edwa	Lunch Ed Academy EELC	554
8/16/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Qdoba 2700	Lunch Ed Academy RSES and HPS	243
8/26/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Badge Holders	19.99
8/30/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Garment rack for extra clothes for children	45.99
9/1/2020	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	In out board computer mouse for front office EELC	42.29
8/9/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Teacher Gifts	52.73
8/10/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Sq *belmont Deli	Lunch for staff	80.5
8/16/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amzn Mktp Us	School supplies	35.98
8/17/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	School supplies	92.59
8/19/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	School supply return	-50.92
8/19/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	School supplies	137.7
8/23/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Classroom supplies	8.44
8/27/2020	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Classroom supplies	40.22
8/17/2020	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Wal-Mart #1199	Outlet covers EELC	5.91
8/28/2020	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Becker Safety And Supply	duplicate charge gloves	769.3
8/28/2020	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Becker Safety And Supply	Gloves to be allocated to sites	769.3

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8/31/2020	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Becker Safety And Supply	Credit duplicate charge gloves	-769.3
8/14/2020	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Plastic cups	4.62
8/24/2020	XXXX-XXXX-XXXX-1683	EARLY CHILDHOOD	Wm Supercenter #1199	Classroom supplies	41.4
8/18/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Wal-Mart #1199	School supplies	63.34
8/24/2020	XXXX-XXXX-XXXX-7763	EARLY CHILDHOOD	Wal-Mart #1199	School supplies	57.59
8/15/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Ikea Centennial	School containers	132.18
8/15/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Hobby-Lobby #0117	Arts and crafts	41.93
8/22/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	School containers	85.79
8/24/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	City-Market #0442	snacks, coffee	32.23
8/26/2020	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	School supplies	21.99
8/15/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Markos Pizza	Pizza for staff lunch	44.8
8/19/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Laundry bags for cleaning	29.98
8/19/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	Classroom supplies	90.89
8/24/2020	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	Return laundry bags	-29.98
8/16/2020	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Wal-Mart #986	Sensory tubs and pillow cases	29.85
8/3/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	12.88
8/5/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	47.07
8/8/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walgreens #15101	Purchase Walgreens #15101	21.13
8/9/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Walgreens #15101	Purchase Walgreens #15101	60.78
8/9/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.12
8/9/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	383.33
8/9/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	203.15
8/12/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	250.11
8/13/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	63.75
8/13/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	330
8/14/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	39.91
8/19/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	109
8/20/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	The Home Depot #1525	Purchase The Home Depot #1525	40.65
8/23/2020	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	12.24
8/15/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Bed Bath & Beyond #438	School supplies	43.95
8/19/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Wal-Mart #1199	School supplies	314.09
8/19/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Family Dollar #8539	School supplies	36.15
8/24/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Sq *stout House Coffee &	Lunch for staff training	100.57
8/26/2020	XXXX-XXXX-XXXX-9209	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	184.15
8/17/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Classroom supplies	10.88
8/25/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Classroom supplies	61.37
8/26/2020	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	Classroom supplies	99.72
8/3/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	NEO_Day1_Coffee	135
8/4/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	NEO_Day2_Coffee	135
8/5/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	TeacherLeadershipLunch_Day1	100.38
8/6/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	TeacherLeadershipLunch_Day2	140.75
8/12/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sage Publications	MAS_50_DistanceLearningBooks	1,253.20
8/13/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Heidi's Brooklyn Deli	EducatorAcademy_WHarrisLunch	11.49
8/4/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Village Market	TLI_Snacks	82.98
8/12/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	City-Market #0434	TLI_Snacks	56.81
8/13/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mf44m09r2 Amzn	AppleUSB-C_AVAdapter	69
8/20/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Adobe Exportpdf Sub	SoftwareUpgrade	23.88
8/25/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Co Dept Of Education Srvc	Application_License	90
8/3/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Www Costco Com	CARES- Supplies to set up tents- returned	65.34
8/6/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Tst* Riverwalk Theater	Lunch for ILT	66.21
8/13/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Totally Promotional	CARES- bags for students supplies	556
8/14/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	In *jb T-Shirts	Back to school staff gifts- caps	840
8/16/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	Cores to divide playground	121.89
8/19/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mm8st5z80 Amzn	CARES- tape for tents	3.88
8/19/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mm2fg08w1 Amzn	CARES- batteries for thermometers	26.48
8/19/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mm62h2e02 Amzn	CARES- baskets for breakfast and lunch deliveries	287.35
8/20/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mm1hn5zd0	CARES- tape for tents	3.88

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8/21/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES- clear mask for Instruction	15.98
8/26/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mu3bt24f1 Amzn	Bullhorn for recess	12.99
8/27/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mu08m0ln1 Amzn	Bullhorn for recess	12.99
8/27/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Encore Data Products Inc	CARES- Headphones for remote learning	1,545.70
8/28/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amazon.Com*mu4jy3ju1	CARES- bags for student supplies	116.1
8/30/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES- cases for Ipads for remote learning	691.9
8/31/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES- credit for tents	-2,548.22
8/19/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Scholastic Education	Esperanza Renace digital book for students	365.45
8/24/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Scholastic, Inc.	Storyworks Annual subscription for EES	109.78
8/30/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Book scavenger hunt	1.06
8/8/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	The Home Depot #1525	Glass decoration for classroom	21.47
8/15/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription for EES	115.45
8/13/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription	115.45
8/14/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Rockalingua Inc	1 year Teacher Pro subscription Spanish educational website	299
8/31/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Learning A-Z, Llc	Raz-Kids subscription	115.45
8/6/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Adverb activity	2
8/23/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mm10c85v2	Name plates	9.59
8/26/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Birthday chart	1.25
8/28/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	1st week crown activity	2
8/29/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	STEM activity	3
8/15/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	23.88
8/4/2020	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Markos Pizza	CARES accountLunch for ILT planning for reopening of school	95.94
8/7/2020	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot 1525	CARES account Supplies to set tents up	90.14
8/4/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	The Home Depot #1525	Supplies to set up tents	28.17
8/5/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Teacher Leader Lunch	63
8/10/2020	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Teacher Leader lunch	164
8/13/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	37.19
8/15/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Ls Wishes The Toy Stor	Classroom supplies	71.36
8/15/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wm Supercenter #1199	School supplies	140.22
8/29/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	33.73
8/17/2020	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amazon.Com*mf41b3y20	Purchase Amazon.Com*mf41b3y20	5.79
8/23/2020	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	51.36
8/11/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom decor	31.62
8/20/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	12.48
8/26/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Computer Charger	36.99
8/28/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*mm3804ik2 Amzn	Computer charger	56.9
8/13/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Lunch for 1st day back to work for teachers	101
8/13/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Lunch for 1st day back to work for teachers	326
8/16/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies for Cindy Goodwin	43.2
8/18/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	CARES account - chargers for Chromebooks	662.1
8/20/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer for staff	9.18
8/24/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies for Gen Sansone	170.47
8/12/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Amazon.Com*mm1x66zp1	Velcro folders for students	100.32
8/15/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Playdough sketch books and markers	43.33
8/19/2020	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Teacher Created Resources	Supplies for classroom	77.38
8/19/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	The Home Depot 1525	Supplies to set tents up	217.14
8/24/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Face masks for students	87.08
8/18/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	52.13
8/22/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	21.95
8/14/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies crates paper coloring pencils	84.94
8/17/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*mm4mu7ct0	Crates for classroom	49.89
8/18/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	11.45
8/26/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Amazon.Com*mu7xs8c81	Paint marker pens multicolor fine point	19.21
8/11/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies.	69.99
8/11/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	Office supplies	432.31
8/14/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Dri*prinrunner	office supplies	343.42
8/24/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Pho Bay Avon	Nutrition Service team lunch.	40.85
8/10/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	catering food.	178.66

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8/13/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	149.88
8/19/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	13.27
8/27/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	20.01
8/28/2020	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food.	22.78
8/4/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Lacquer thinner;Carpet seam seal;Stripper Blades;Paint tray kit;Wall stripper;safety glass scraper;w *	120.06
8/17/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Staples; Hillman screw	15.19
8/24/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	40 inch tower fan	21.47
8/24/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Panasonic microwave; panasonic microwave	239.98
8/23/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	I Promise book	13.99
8/23/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Lead refill; The invisible boy; Frazzled; The book with no pictures; PowerPoint clicker; well that w *	62.74
8/25/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Would you rather questions	4.99
8/25/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Flying lessons and other stories; JAVAPEN	13.31
8/22/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm6oj2ku1	White Board Erasers	45.96
8/24/2020	XXXX-XXXX-XXXX-8654	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm3kr1100 Amzn	Laminating Film	205.17
8/17/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mf4bo2yr0 Amzn	Watercolor paint set master pack	79.62
8/19/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Paul Klee Nametag Video; We are all connected book	10.99
8/19/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Beach pebbles; Gate hook	25.14
8/29/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Markers	24.25
8/25/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	PowerPoint presentation Clicker	13.99
8/25/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Clipboard pack; Mechanical Pencils; Cloud borders	42.74
8/18/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm2g27511	Wall poster	9.12
8/20/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm6y618f1	Big Tab Plastic Dividers	9.42
8/20/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sticky Notes	9.39
8/20/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Classroom banner and poster; Fluorescent light covers	43.79
8/22/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm1fo7211	Sharpie color burst markers	13.52
8/23/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Paper organizer bins	28.18
8/24/2020	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Cardstock;powerpoint presentation clicker	26.28
8/13/2020	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Floor Cushions	54.99
8/27/2020	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Notebooks	14.66
8/5/2020	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	Registration- 2020 CSCA Conference	249
8/13/2020	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm7tc1311	Anti burst exercise stability ball	30.84
8/29/2020	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	12 pack Badminton balls; Nylon badminton balls	21.54
8/30/2020	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	24 pack Badminton Birdies	14.69
8/8/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Otter Box; Screen protector	43.94
8/11/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sq *stout House Kitchen F	lunch for GCMS staff	200.35
8/13/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	GCMS staff lunch	381.8
8/14/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nuggets; Batteries	93.94
8/12/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Kesler Science, Llc	Purchase was canceled Credited back	299
8/26/2020	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Kesler Science, Llc	credited	-299
8/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm7n99662	Wood Platform Dolly	89.97
8/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mm1e16qg2	Storage Totes	99.99
8/5/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Ekahi Grill And Catering	Lunch David Russell; Carrie Berger; Kendall VanValkenberg;Matt Jones; Torrey Kaddatz	86.07
8/6/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Grill	Lunch David Russell; Carrie Berger; Kendall Van Valkenberg; Matt Jones;Torrey Kaddatz, Nancy Murri	86
8/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Staff Lunch GCMS	80
8/10/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	GCMS staff Breakfast	239.65
8/18/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Newstripe Inc	Maroon Chalk	72.85
8/13/2020	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Guitarceneter.Com Interne	Ukelele classroom 10 pack	1,192.11
8/12/2020	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mf1cw7su0	Purchase Amazon.Com*mf1cw7su0	33.2
8/24/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; Chips; mechanical pencils; goldfish; goldfish; Oreo;Oreo	64.63
8/13/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	81.28
8/14/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.68
8/16/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20
8/23/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	21.47
8/11/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*mm1cz2og1	lesson plan record book	11.59
8/12/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	mini bulletin board	11.48
8/13/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*mf6d657n2	name signs;name plates; bulletin board;pens	33.86
8/15/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	face shields	34.95

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8/17/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*mm8xz8lj2 Amzn	bulletin board roll	15.99
8/25/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	notebooks;folders;crayons;candy	127.8
8/21/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	479.98
8/18/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	face mask crafts	5.01
8/21/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	positive posters	8
8/22/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #1199	glue sticks;erasers;colored paper;crayons	53.76
8/23/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	MacBook charger adapter;staple removal	41.02
8/24/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	laptop desk	36.96
8/29/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	stress balls	9.99
8/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	37.5
8/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.42
8/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Wrist-Band.Com	Purchase Wrist-Band.Com	178.2
8/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
8/10/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mf2f65q42	Purchase Amazon.Com*mf2f65q42	73.96
8/12/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mm46i7nm1	Purchase Amazon.Com*mm46i7nm1	10.24
8/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mm7ms53w1 Amzn	Purchase Amazon.Com*mm7ms53w1 Amzn	57.99
8/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mf3jt69g2	Purchase Amazon.Com*mf3jt69g2	64.82
8/13/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	682.85
8/14/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.73
8/15/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
8/15/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.17
8/20/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mm4kd8n60 Amzn	Purchase Amazon.Com*mm4kd8n60 Amzn	19.78
8/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.29
8/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mm5ug7dw1 Amzn	Purchase Amazon.Com*mm5ug7dw1 Amzn	163.54
8/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	479.98
8/30/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu5zk90l1 Amzn	Purchase Amazon.Com*mu5zk90l1 Amzn	10.28
8/30/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*mu9eg4cj2 Amzn	Purchase Amazon.Com*mu9eg4cj2 Amzn	34.99
8/5/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*mf0s71er0 Amzn	lesson plan and record book	10.79
8/5/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	teacher planner	18.21
8/5/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*mf6zo70f0 Amzn	name plates;labels;binder dividers	29.32
8/5/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wm Supercenter #1199	sharpener;glitter tape;markers;binders	61.52
8/6/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	pens;tape	26.4
8/7/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*mf6mp4pp2 Amzn	plastic dividers	46.21
8/7/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*mf6s412s1 Amzn	planner stickers, bulletin board rolls of paper	102.3
8/12/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	clear masks	9.95
8/12/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wm Supercenter #1199	5th grade prizes	50.96
8/14/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	flags;bulletin board paper	23.98
8/17/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin paper roll	14.99
8/20/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp Us	carpet sitting spots	25.89
8/25/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Refunded	-102.3
8/25/2020	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com*mm7og6sy2 Amzn	plastic binder dividers	150.98
8/14/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Alcohol wipes	35.99
8/23/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	fidget toys	23.87
8/22/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	balloons	6
8/31/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	plastic plates	16.99
8/31/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Foam pool noodles	16.79
8/22/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Target 00015255	markers;pens;highlighters	73.14
8/23/2020	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Heggerty	phonemic awareness curriculum	87.99
8/10/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	cardstock	13.99
8/12/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	computer glasses	14.99
8/17/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	scotch tape	19.18
8/20/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com*mm1to10x2 Amzn	labels	7.98
8/20/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	folders	16.99
8/23/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	dot tapes	12.98
8/23/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amazon.Com*mm2a31130 Amzn	play-doh	24.99
8/16/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1199	book bins;cardstock;planner;crayon boxes	95.14
8/7/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	wall decal;poster;banners;flags;borders	100.94
8/11/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	bulletin board decorations	11.65
8/12/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	banners	12.99

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8/27/2020	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	dictado y escrito de oraciones	5.2
8/24/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Family Dollar #8539	markers; hand sanitizer	47
8/29/2020	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Scholastic, Inc.	4th Grade materials	102.34
8/5/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	statements and letters	7.32
8/7/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	bilingual student sheets	5.75
8/7/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wm Supercenter #1199	command hooks;sticky notes;calendar	89.77
8/11/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	headphones	69.9
8/11/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	sticky notes;pocket chart;storage shelf	103.43
8/18/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	birthday bulletin board	2.09
8/28/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	cards	2.61
8/31/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	word fluency practice	2.09
8/20/2020	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1199	markers;pencils;glue;crayons	151.5
8/27/2020	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	craft sticks;hand sanitizer;clothespins;paint	59.4
8/14/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	modular supply case	53.68
8/16/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	puzzles	15.5
8/16/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	graduation caps	93.37
8/18/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	projector lamp	5.93
8/19/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	turtle notepad	8.79
8/20/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	alphabet desk tape	16.74
8/20/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	pipe cleaners	10.89
8/21/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation caps	20
8/25/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Graduation caps	20
8/30/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	fidget toys	15.99
8/30/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	pad seat mats	47.96
8/31/2020	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	foam pool noodles	11.99
8/20/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHART TABLET	60.25
8/26/2020	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WHISTLE-BOXES-MEDIUM BINS-TUMBLERS-SMALL BINS-POCKET FOLDERS-PAPER FOLDERS-	38.16
8/5/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SPARKLING WATER- SANITIZER- PAPER- AKA WATER-COKE-SNACKS-	50.31
8/5/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CHIPS-CREAMER-WATER-SUGAR-WIPES-BATTERIES-KETCHUP-MASK-SPONGE-FRUIT-CUPS-STAPLERS-TAPE-	224.79
8/6/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	LANGUAGE TRANSLATION SERVICES	138.46
8/7/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Uline	UTILITY CART-STORAGE-TAKE OUT CONTAINERS	292.75
8/12/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOUSEPADS	17.95
8/11/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Klean Kanteen, Inc. lh	STAFF GIFTS KLEAN KANTEEN	1,797.00
8/12/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NAME PLATES	47.17
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CHIPS	11.64
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wordsanywhere	VINYL LETTERS	20.45
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Zazzle Inc	BUSINESS CARDS	46.44
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	In *sign Design & Graphic	SIGN FRONT DOOR VINYL	75
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BROWNIE-CANDY-MUFFINS-COOKIES-WATER-SPRITE-COKE-CHIPS	76.84
8/13/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Moes Original Bbq Vail	MOES BBQ STAFF	702.5
8/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CLEAN RELEASE-TAPE	14.94
8/17/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	TAPE DISPENSER-PAPERCLIP HOLDERS-PENCIL HOLDER-MOUSE PADS	50.84
8/18/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CAPRI SUNS	11.88
8/18/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	SPRITE-BRISK-BIG K	14.37
8/18/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equipment	MASTER KEYS LOCKERS	78.25
8/18/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	4 PEPPERONI PIZZA-4 CHEESE PIZZA	72
8/19/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondala Pizza	SALADS-3 PIZZAS	74.29
8/20/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE-FOLDERS-PENS-MARKERS-SANITIZER	55.6
8/21/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Uline	GAFFERS TAPE	104.7
8/25/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CARDSTOCK PAPER	19.24
8/26/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAPE-FILE FOLDERS-PENS-FOLDERS=HAND SANITIZER	51.7
8/27/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	AV ADAPTER HDMI	16.98
8/27/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu3ol4zu1 Amzn	COLOR STOCK PAPER	31.98
8/31/2020	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DOORSTOP-STRAWS-WALL PROTECTORS	73.92
8/4/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RUBIKS CUBE-STORAGE BIN- STORAGE-SOCK-ICOSA-BOWL CLEANERRUBIKS-CARDS-KEYNOTE GAME-PUZZLES-PENCILS	67.17
8/5/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONTAINER-TOOTHBRUSH HOLDER-SCISSORS-CUP- REMOVER-CONTAINER-SOCKS	23.56
8/15/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Target 00015008	PLANT-PLANNER	23.31
8/18/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MAXI PADS-TAMPONS	55.89

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8/18/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	WHITE CUBE	27.98
8/14/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PUSH PINS- BINS- WOOD STICKS- SMALL BINS- BUCKET	32.28
8/14/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BUCKET-MEDIUM BINS-SMALL BINS-BOXES-MARKERS-MAGNETS-GLUE STICKS-PUTTY-MARKERS-CLEANER- WOOD STICKS	49.58
8/18/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Walmart.Com Ax	HULA HOOPS	70.24
8/22/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STOOL-COMMAND LABELS-HOOKS-CURTAIN ROD	33.23
8/24/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MINI DOTS-COIN MARKERS-LAUNDRY BASKET	13.88
8/30/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1095	MAGNETS-MARKERS-	35.89
8/5/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Cctm	MEMBERSHIP RENEWAL CCTM	39
8/21/2020	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BUILDING BRICKS	22.95
8/6/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wix.Com 729069041	MEMBERSHIP WIX.COM	24.85
8/11/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DED HEDZ-PLAY DOUGH-DIVIDERS- BINDERS	22.1
8/19/2020	XXXX-XXXX-XXXX-6351	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CARDSTOCK - DUCK-POLYCOT FABRIC-PICTURE HANGERS- SHOE BAG=SCISSORS	68.36
8/24/2020	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LUNCH BAG-KISSES-EXPO CLEANER-PENCILS-FELT-MAGNETS-SPRAY BOTTLE-PENS-BOOK BINS-BASKETS	99.92
8/21/2020	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	SHARP LINE-TAPE	14.94
8/15/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD STICKS-POUCH	26.69
8/21/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PASTEL PAPER- SCISSORS-CARD STOCK-SHARPENER.-CART	49.81
8/29/2020	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BINS	24.44
8/25/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CERMAMIC POT-BAMBOO TRAY-ARTIFICIAL PLANTS	47.97
8/25/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	JOURNALS ART	119.97
8/26/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PRO FILES-PENS-FOX IT-PUMPKIN DECOR-CANDY	26.08
8/26/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*mm4vg8hg0 Amzn	SPANISH BOOKS	439.45
8/31/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WOOD STICKS-PAPER-CARDSTOCK	16.73
8/14/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CLAYBOARD-FABRIC SCREEN PRINT	188.83
8/17/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	INK SET-FABRIC SCREEN INK-LINOLEUM BLOCKS-SCREEN INK WHITE AND RED-PRINTING INK-YELLOW-ASSORTED COLO *	401.7
8/24/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CHOCOLATE-FAN -STAPLER-	40.27
8/12/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	SOCIAL DISTANCING GREETING SHEET	3.14
8/12/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	MEET THE TEACHERS SHEET	1.57
8/15/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Michaels Stores 2104	HALL-PASS-STRIPS WIPEOFF-SPEECH SHEETS-LETTER PUNCHOUT- CUPCAKE-PENCIL BOX-DESK PLATES-FOLDERTWIST-P *	48.74
8/16/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	FILE CRATE	15.08
8/20/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	CALM DOWN CORNER SHEETS	4.17
8/21/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ORGANIZERS-BOWLS-PLATES-PLAY DOUGH-MAGAZINE HOLDER-DRAWER-DISH CLOTH-WASTE CAN	80.08
8/22/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MATERIAL-CURTAIN ROD- HANGERS	7.32
8/4/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*mf3zg6811	TEACHER ENGAGE STUDENTS BOOKS	83.9
8/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Avon Bakery And Deli	CHICKEN KALE SALAD- CESAR SALAD-GRREK SALAD-MIXED GREEN SALAD-ITALIAN SANDWICH-TURKEY CLUBS-CHICKEN *	166.44
8/5/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Decker Equipment	MASTER KEYS-COMBINATION LOCKS	448.29
8/6/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Gondala Pizza	PIZZA X6 SALADS X2	73.68
8/8/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Qdoba 2700 Olo	QUESO BOWL	9.38
8/8/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Qdoba 2700 Olo	PROTEIN BOWL-BURRITO-SALAD-NACHOS-TORTILLA SOUP-CHICKEN BOWL-CHICKEN BOWL-CHIPS AND CHEESE-BURRITO B *	122.22
8/9/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CHIPS-ORANGES-COOKIES-PASTA-CROISSANTS-DELI MEAT-AVACADO-CHEESE-SALADS-ASIAN WRAPS-QUINOA SALAD-CHIC *	251.4
8/10/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	LETTUCE-CHOCOLATE-LIME-SELTZER WATER-BUBBLY WATER-	46.48
8/18/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	18 GALLON CANS	69.72
8/18/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	CREDIT GALLON TOTES	-79.84
8/18/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	GALLON TOTES	209.58
8/21/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	Purchase S&s Worldwide, Inc.	1,304.72
8/27/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	US FLAG	48
8/29/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	APPLE SLICES-RANCH-FLAVORED WATER-RICE CAKES-CANDY-CANDY-UMBRELLAS-BINS	65.14
8/12/2020	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SCISSORS-PLASTIC CUPS-GUMMY WORMS	13.77
8/14/2020	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	READING BOOKS-MASKING TAPE	28.94
8/14/2020	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amazon.Com*mf0m74wc2 Amzn	STICKY EASEL PAD-	38.48
8/9/2020	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SHELVE- MARKERS-FOLDER POCKETS-PENCILS-PAPER-GLUE STICKS- ERASERS-CALENDARS-MAGNETS-POST IT NOTES-CL *	88.15
8/17/2020	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CREDIT RETURN	-27.67
8/16/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	MINI CRATE-STAR-CARD STOCKS-NOTEBOOKS-CRAFT KITS-BINDER-POSTER BOARDS-SCIENCE KITS	54.67
8/18/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ASTROWALL-CLIPS-CHALK-PAPER-FLAGS-NOTEBOOKS	44.62
8/21/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SPANISH FOLDERS-ASTRO WALL-LOOP WHITE	13.61
8/21/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	TWISTED POLY CONTAINERS	97.74
8/31/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BUSHELPRIMARY-MARKERS	13.15
8/29/2020	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CRAFT KITS-POSTER SHAPE- DESK FAN-PENS-MASKING TAPE-MASKING SQUARES	48.8
8/29/2020	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	FILES-BOOK BIN	72.18
8/15/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Michaels Stores 2104	BRUSHES-ZEN VIDEO-PENCILS-BOOKS-PHOTO CASE-CLOTHES PINS-SENTENCE STRIPS-PUNCHOUTS-BALLOONS-DESK PLAT *	63.72

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8/20/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	4.99
8/20/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE-FOLDERS-CLIPS-POST IT NOTES-SUPER STICKY-PAPER PADS-	20.73
8/21/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WORKSHEETS	12.88
8/28/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu8ur33y1	PLAYFOAM-BALLOONS-	26.07
8/30/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SQUARE MAGNETS	6.25
8/30/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mu6j67ca2 Amzn	FROGS BOOK	6.79
9/1/2020	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WHITEBOARD ERASER	10.42
8/12/2020	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PICTURE HANGERS-POLYCOT- MASKING TAPE-CURTAINS-CURTAIN ROD	88.22
8/18/2020	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RODS-MATERIAL- CURTAIN-SHOE BAG-MARKERS-FINE MARKERS-	49.88
8/17/2020	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PAPER- PENS- SHARPENER-HOT MELT GLUE-DISINFECTANT-SKITTLES- ACTIVITY KITS	97.83
8/19/2020	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CELL PHONE ORGANIZER- FACE MASKS	39.86
8/30/2020	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Office Depot #2632	STORAGE BOX-BATTERIES-SHARPIES-STICKER LETTERS-STAPLERS-STAPLES-DESK PAD CALENDAR	65.93
8/15/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DUCKTAPE-AC FILTER-FAN	29.93
8/22/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	CAUTION TAPE	8.97
8/22/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Target 00015255	BOOKSHELF	40
8/24/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	HARDBOARD-FAN	28.24
8/17/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SCIENCE ISOPROPYL ALCOHOL	118.9
8/18/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	VEGETABLE GYLCEIN-PLASTIC BOTTLES-	125.3
8/19/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	NUTRIENT AGAR-CULTURE DISH-	70.74
8/19/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HYDROGEN PEROXIDE	9.65
8/24/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BOX FANS-CLEAN RELEASE	19.18
8/26/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	EMPTY BOTTLES-ESSENTIAL OILS	18.58
8/27/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STORAGE BOX-SINK SET	29.44
8/28/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	SOFT GLASS-FLASK-CYLINDERS- BEAKERS-TILE TRIANGULAR	110.37
8/31/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	WATER-FLAVOR PACKETS	9.46
8/31/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #986	AQUA TAINER-MS-7MUD WHT	69.82
8/15/2020	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL POUCHES	268.98
8/6/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchased Coffee from Vail Mtn Coffee&tea Co	46.75
8/11/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Coffee Creamers for office	11.07
8/6/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Bigmarker.Com, Llc	Conference Evolve HR Summit/Colorado Shrm	79
8/12/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Www.Csshrm.Org	Member event August event Csshrm.Org	5
8/26/2020	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	supplies	12.98
8/5/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	Translators_Training	145
8/6/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0426	Supplies_InternationalNEO	14.6
8/20/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Supplies	5.48
8/25/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cross-Cultural Communi	Translators_Training	145
8/26/2020	XXXX-XXXX-XXXX-2393	multilingual education	Cotesol	MembershipFee	25
8/26/2020	XXXX-XXXX-XXXX-2393	multilingual education	American Translators	MembershipFee	251
8/31/2020	XXXX-XXXX-XXXX-2393	multilingual education	Heidi's Brooklyn Deli	Interpreters_Lunch	58.34
8/17/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PENDILUM FOR SCIENCE PROJECT	70.09
8/18/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TARGET SPOTS AND RULER AND DISPLAY BOARD	30.3
8/20/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	ROOM FRESHNERS AND DOOR STOPS, CONCRETE FASTNERS, PIPE FOR PROJECTS	71.49
8/5/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	ADMIN LUNCH GOSSELIN, DUDLEY, LAMMERS	37.33
8/16/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Colorado Assoc School Exe	CASE ONLINE MEMBERSHIP	520
8/23/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Biozone Corporation	Credit Voucher Biozone Corporation , CREDIT FROM TAX LAST MONTH	-4.62
8/23/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	TOTES AND PLASTIC STORAGE CONTAINERS FOR THE SCHOOL	166.89
8/24/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wal-Mart #1199	LUNCH BAGS, SNACKS, JUICE AND PENS	99.98
8/28/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED MATH TEST	120
8/28/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	GED PRACTICE TESTS 4 SUBJECTS @ 150	750
8/28/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	4 GED TESTS @ 150 EACH	750
8/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STAFF LUNCH MTG BAMBERGER, EATON, KEDROWSKI	39.9
8/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Credit Voucher Sq *red Canyon Cafe	-62.7
8/3/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	WRONG ORDERED CHARGED NO RECEIPT	62.7
8/7/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COFFEE AND PLANNER	55.55
8/10/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	BACK TO SCHOOL STAFF BREAKFAST	197.7
8/14/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BACKUP DRIVE FOR TEACHERS	12.59

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8/20/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WIRELESS MOUSE FOR SITLALIS DESK	11.99
8/27/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*mu0mi4zn1	CANDY FOR CLASSES	58
8/28/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COVID SUPPLIES PLASTIC, CLIPS AND HOOKS	100.48
8/3/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Audible	AUDIBLE MEMBERSHIP	16.28
8/17/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	CRIME SCENE INVESTIGATION WORKSHEETS	16.27
8/22/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STUDENT BOOK	11.4
8/24/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COVID, SUN SHADES FOR OUTDOOR CLASSROOM SPACE	58.18
8/24/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COVID SUN SHADES FOR OUTDOOR CLASSROOM SPACE	58.18
8/24/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar RETURNED STUFF AND TAX REFUNDED	-61.8
8/24/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	COVID SUPPLIES, CONCRETE AND BUCKETS WITH TAX	153.18
8/24/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Alpine Lumber	COVID LUMBER FOR SUN SHADE SUPPORTS	191.94
8/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar RETURNED ITEMS AND TAX CREDITED	-91.38
8/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	COVID SUPPLIES, TIE DOWNS, ANCHORS, CONCRETE FOR OUTDOOR CLASSROOMS	172.03
8/31/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Education Week	SUBSCRIPTION FOR LANG ARTS CLASS	39
8/17/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NOTEBOOKS, COLORED PENCILS , MARKERS	109.52
8/19/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*mm26188h1 Amzn	SCISSORS 2 @ 9.99 EACH	19.98
8/21/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*mm5zk6tb0	THE MASK YOU LIVE IN VIDEO	7.61
8/22/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS FOR STUDENTS	21.95
8/27/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STUDENT PLANNERS, CART, AND TAX (SOME REFUNDED ON ORDER AND ALL TAX)	162.79
8/18/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOT GLUE STICKS	153.25
8/19/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SAND PAPER, FOOD CONTAINERS	52.96
8/19/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MINI GLUE GUN COLORS, NOTEBOOK JOURNALS, CANVAS	104.89
8/27/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*mm9fs9bn0	MINI HOT GLUE COLORS	83.25
8/12/2020	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Wm Supercenter #1199	PENCIL BOXES	110.32
8/23/2020	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Wm Supercenter #1199	PENCIL BOXES	23.88
8/15/2020	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Amazon.Com*mm6ew4ed1 Amzn	POSTERS	29.98
8/19/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	NUMBER CORNER SLIDES	13.56
8/29/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET SITTING;GALVANIZED IRON;PULLEY ROLLER;EYE HOOKS	133.39
8/11/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	DISTANCE LEARNING;PROJECT BASE LEARNING;GRAPH ORGANIZER	28.9
8/12/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com*mf5y82do0 Amzn	DESK TOPPERS	11.68
8/12/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com*mf08e5sl2 Amzn	MAILBOX 30 SLOT	39.62
8/13/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	JOURNAL PROMPTS;NOVEL	7
8/19/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	NOVEL	9
8/23/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	STYLUS FOR IPAD	12.99
8/24/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	BULLETIN BOARD	4.25
8/25/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	EARBUDS	21.98
8/22/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	SHARPENER	36.89
8/29/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	STEP STOOL;BASKETBALL;FOOTBALL;HOOP	40.04
8/29/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Target 00020297	BALLS	20
8/25/2020	XXXX-XXXX-XXXX-8746	RED HILL ELEMENTARY	Teacherspayteachers.Com	SOCIAL STORY	2.61
8/24/2020	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Family Dollar #8539	SHARPIES SETS	45
8/3/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TENTS	170.5
8/6/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	HANGING WIRE SUPPORTS;BANISTER GUARD	43.64
8/8/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CEILING CLIPS	6.55
8/8/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	FACE SHIELDS	25.35
8/8/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mf2vu9va2 Amzn	STORAGE BAGS	29.6
8/11/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	EAI EDUCATION BUILD A SET	78.89
8/26/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Math Learning Center	MATH SUPPLIES	252.52
8/29/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	SIDEWALK CHALK	20
8/30/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	POWER STRIPS;MESH BAGS	97.92
8/30/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mu5em2on2 Amzn	BOOKS FOR LIBRARY	35.49
8/31/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-138.5
8/7/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Gotr Western Colorado	GIRLS ON THE RUN	55
8/9/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Gotr Western Colorado	GIRLS ON THE RUN REFUND	-55
8/10/2020	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic Education	PLANNER;COLLECTION BOOKS;INFORMATIONAL TEXT	110.17
8/4/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tu Casa Mexican Restaura	OFFICE LUNCH	49
8/5/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	ILT DRINKS	4.27
8/5/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidis Brooklyn Deli	ILT STAFF LUNCH	49.12

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8/12/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	RENEWAL	180
8/12/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	STAFF SNACKS	245.4
8/13/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *trigo Food Co (970) 4	STAFF BREAKFAST ~ PAID BY DO	410
8/31/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	The Math Learning Center	MATH SUPPLIES FOR 2NS GRADE	288.9
8/19/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	WALL CLOKS;BOOK	27.78
8/21/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	DISC STYLUS	24.99
8/22/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	LONG METAL CAPACITIVE STYLUS	14.39
8/29/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	BANNER DECORATIONS	11.95
8/23/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	REWARD CARDS	5.99
8/11/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*mm51j54q1	BOOK	6.29
8/17/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	POSTER	12.99
8/19/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	HEADPHONES	21.85
8/20/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*mm5oo50t2 Amzn	CLEAR DRAWERS	33.29
8/25/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	The Math Learning Center	NUMBER CORNER;NUMBER CUBES;POCKET CHART	247.17
8/26/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	CURSIVE WALL STRIPS	5.23
8/15/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Wal-Mart #1199	CRAYONS;TAPE;LABELS	68.28
8/18/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amazon.Com*mm51c6591 Amzn	STAPLE REMOVER	3.59
8/20/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amazon.Com*mm8ra60x2 Amzn	MOUNTING PUTTY	14.95
8/20/2020	XXXX-XXXX-XXXX-7599	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATING SHEETS;PLANNER	33.94
8/8/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*mf24l27g1	LAMINATING POUCHES	13.1
8/15/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*mm6su90q1	PLAY-DOH	41.98
8/27/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	APRON	9.49
8/16/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*mf4u9w90 Amzn	TEACHER RESOURCES;BULLETIN BORDER	56.28
8/24/2020	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	BLACK METAL MESH FOLDERS	34.99
8/17/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Mystery Science	CLASSROOM MEMBERSHIP	99
8/23/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	containers and water cube	41.85
8/19/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	velcro brand dots with ADH	17.54
8/19/2020	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry Erase Clipboard + Pen	44.49
8/18/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.62
8/8/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	293.4
8/8/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	599.94
8/8/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Renew Costco Membership	120
8/8/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks and Supplies	124.9
8/9/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School supplies (refund expected in September)	750
8/11/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Gopher Sport	Mats for Learning Outside	1,000.35
8/23/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Snacks for Students	35.26
8/24/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Cares \$ - disposable pockets	27.98
8/28/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Sp * Daily Lang. Instr	DLI 4th & 5th Grade	39.9
8/5/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com*mf7k31ag2 Amzn	Frog Cut outs	4.99
8/11/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com*mf19b8d02 Amzn	Felt tip pens - multi color - weekly planner	20.98
8/12/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	Cares Fund - multit purpose lap trays	189.7
8/13/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com*mm9ia7nh1 Amzn	Funky frog cut outs	5.99
8/20/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	multipurpose lap trays - cares \$	33.94
8/20/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Hobby Lobby Ecomm	Multipurpose lap trays - cares \$	117.89
8/19/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	command hooks and other classroom supplies	37.59
8/25/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tote bags	29.28
8/24/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	various classroom supplies	36.46
8/28/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	file holders	54.99
8/31/2020	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Trideer inflated balls	49.98
8/18/2020	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Apperson Inc.	1 year subscription to 1st grade supplemental resources	49
8/28/2020	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Zaner-Bloser	1st semester books for students	164.86
8/15/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Target 00015255	misc office supplies - pens, pencils etc	46.25
8/20/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	drawers and office supplies	9.99
8/22/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	tray cart/storage	35.99
8/25/2020	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	snow coolor pen/pencil holder	8.99
8/20/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	chargers for ipads in 1st Grade - Cares\$	83.96
8/24/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Pouches for 1st grade Ipads to take to/from home/school.	197.64
8/4/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	canopies - cares\$	377.94

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8/10/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies	152.35
8/10/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm5tc6cc1	20-21 School Supplies	343.36
8/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Webber - teacher supplies at walmart	98.72
8/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies	116.14
8/11/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies	156
8/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 School Supplies	30.47
8/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	58.8
8/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Cardstock - Walmart	59.2
8/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Ezcatersmiling Moose	Cares \$ - \$12/teacher meal before school started - Smiling Moose for Teachers Prior to School Starti *	260
8/12/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	279.16
8/13/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	46.45
8/13/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares \$ - Canopy Tents for Outside Learning	499.8
8/13/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm0al3jt1 Amzn	20-21 Student School Supplies	586.05
8/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	36.79
8/14/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Office supplies - teacher gifts and 20-21 Student School Supplies	424.03
8/15/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm2qc7en1	pens and pads and envelopes for the office	55.51
8/15/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	657.35
8/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	718.37
8/16/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	24.12
8/17/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Social Distance Signs	79.96
8/17/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	430.32
8/17/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	1,086.50
8/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Face Mask Signs	19.95
8/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Multicharging ipad battery pack	47.59
8/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	20-21 Student School Supplies	66.31
8/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Cares\$ - Additional License for additional Cohort Teachers	577.25
8/19/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	47.7
8/19/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Outdoor Lawn Games for Students	263.92
8/19/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Toys and Games for Outdoors - for students- purchased for each cohort	429.11
8/21/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	laminator films	222.9
8/22/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Teacher supplies - command hooks, multicharging ipad battery pack, magnets, etc	101.86
8/23/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm3nz20t0	Cares\$ - tote bags for chromebooks travel between home/school	19.99
8/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	20-21 Student School Supplies	21.28
8/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Mesh Bags for each cohort to carry games/toys outdoors	62.93
8/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm4qb08b2 Amzn	20-21 Student School Supplies	87.43
8/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	20-21 Student School Supplies	91.18
8/24/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wal-Mart #0986	20-21 Student School Supplies	106.38
8/25/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amazon.Com*mm9146rm1	20-21 Student School Supplies	120.99
8/25/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	20-21 Student School Supplies	20.37
8/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cares\$ - Patio base Umbrella stands and Umbrellas for outdoor learning and lunch for cohorts	527.88
8/27/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Maps - mcadam, mcgalliard, mckeeone, linnan, stearns, otis, laidman	1,120.00
8/28/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	110.16
8/31/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	26.99
8/31/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	20-21 Student School Supplies	95.96
8/4/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	AP cleaner	4.29
8/7/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	scrapers	7.64
8/7/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	windex, febreze, goo gone gel	20.39
8/31/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	8.5
8/11/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	36.2
8/11/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Costco Whse #0637	Materials for Transition	59.97
8/13/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199 Se2	Returned items	-31.92
8/13/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Students	68.83
8/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Items for transition students	19.98
8/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Returned items	-20.72
8/19/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Items for transition students	130.19
8/19/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*mm44g5tt2	Items for GT students	41.57
8/28/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	9.99
8/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*mm4853w32	Materials for GT	4.48

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8/5/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Batteries, etc. for Assistive Tech	68.99
8/7/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Cog. Needs Supplies	23.98
8/9/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Cog. Needs	135.61
8/9/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mf9ej7mr2 Amzn	Batteries for Thermometers -- COVID	330
8/10/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Oralabs, Inc	Protective Gowns for staff -- COVID	689.84
8/18/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Alliance Moving Systems L	Shredding for Childfind	37.44
8/22/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Thermometers -- COVID	1,266.00
8/13/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Henrys Chinese Cafe	Meeting with Admin team	38.79
8/10/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	116.99
8/21/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amzn Mktp Us	Items for health offices	110.87
8/24/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	345
6/14/2020	XXXX-XXXX-XXXX-2823	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal	-229
6/14/2020	XXXX-XXXX-XXXX-2823	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1,083.56
8/4/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Education Week	Purchase Education Week - monthly subscription - canceled	9.95
8/4/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - Storage	2.99
8/4/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	Credit Voucher Costco Whse #0637 - Return unused supplies	-11.59
8/12/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	RCHS BoEroom kitchen supplies	11.47
8/12/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Smk	Purchase Smk - Annual Subscription to Survey Monkey - Dist Use	720
8/13/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	RCHS Boardroom Kitchen Supplies	23.07
8/13/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli - Ed Academy Lunch for Boardroom Group	187.99
8/17/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar - Additional Cart for DO	49.99
8/27/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*h21nv297lrs	Purchase Dropbox monthly charge	11.99
8/30/2020	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Zoom.Us 888-799-9666	Purchase Zoom.Us 888-799-9666 - BoE Meeting Platform	318.97
8/12/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Postup Stand	Purchase Postup Stand - COVID Expense	2,987.89
8/13/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	School Presentation Folders - All Schools	2,904.42
8/13/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	School Presentation Folders - All Schools	9,063.53
8/20/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Graduation Ads	984
8/26/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Emergency Contact Cards - Printing	44.27
8/17/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*mm2qx6zn2	Office Supplies - Equipment	13.29
8/17/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*mm4vf1x51	Purchase Amazon. - books	98.05
8/4/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish Meeting Translation	417
8/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - Supplies	99
8/14/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish BOE meeting translation	225
8/21/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com - name badges	51.6
8/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*njfhjnxgrwdn	Purchase Dropbox*njfhjnxgrwdn - software	11.99
8/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc - printing	67.2
8/28/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Spanish BOE meeting translation	186
8/10/2020	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Office Supplies	10.51
8/12/2020	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Village Market	breakfast meeting supplies / drinks and muffins	32.64
8/28/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Poll Everywhere, Inc.	Premium Trial plan to annual Present Plan expires 2/2024 reference id gdnq9d4	120
8/14/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	ink for printer	749.85
8/15/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	22.48
8/17/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	40.61
8/18/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	paper for big printer	210
8/20/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	office supplies	77.12
8/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	97.36
8/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zoom.Us 888-799-9666	Zoom for ECSD board meetings	132.8
8/5/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	ECSD website	36
8/11/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zoom.Us 888-799-9666	Zoom for ECSD board meetings	9.99
8/11/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zoom.Us 888-799-9666	Zoom for ECSD board meetings	93.44
8/13/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	374.75
8/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Community Help Desk	6
8/26/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Hot Spot battery	16.99
8/28/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Hot Spot chargers	52.35
8/28/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Hot Spot	82.81
8/28/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Hot Spot	89.99

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8/29/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Hot Spots	89.19
8/4/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	24.97
8/20/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	16.79
8/20/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Baudville Inc.	credit	-27.67
8/20/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	equipment	499.91
8/21/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	67.91
8/22/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amazon.Com*mm71n1mw2	office supplies	7.92
8/26/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies & equipment	317.91
8/26/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	17.97
8/29/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*mu1yf3t11	Google Apps	399
7/30/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Discountcell Inc	Wi-Fi on busses	989.25
8/5/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	32.62
8/6/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	11.4
8/13/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	15.76
8/17/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	0.57
8/18/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	32.99
8/28/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	8.98
8/31/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	39
8/9/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	label for computers	36.35
8/15/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	9.89
8/16/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters & chargers	757.5
8/21/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chargers and adapters	585.76
8/22/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters and chargers	41.84
8/25/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	receivers	122.4
8/31/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	audio/video adapters	149.85

8/6/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	BRAKE CLEANER	45.03
8/26/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Husky Liners	#301 FLOOR MATS	116.05
8/26/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Supply Co - Gypsum	ABRASIVE CHOP SAW	451.97
8/5/2020	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Costco Whse #0637	3 PK OF BINDERS RED BOOKS FOR ROUTES	53.94
8/6/2020	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Amzn Mktp Us	CLEAR PROTECTOR SHEETS FOR ROUTES	35.94
8/10/2020	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Costco Whse #0637	TRANS DEPT IN SERVICE BREAKFAST	77.4
8/14/2020	XXXX-XXXX-XXXX-1270	TRANSPORTATION	City-Market #0434	TRANS DEPT IN SERVICE BREAKFAST	27.69
8/17/2020	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Wm Supercenter #1199	SPRAY BOTTLES FOR DISINFECTANT	18.94
8/17/2020	XXXX-XXXX-XXXX-6146	TRANSPORTATION	The Home Depot #1525	DISINFECTANT SPRAY BOTTLES	23.04
8/27/2020	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Wm Supercenter #1199	SPRAY BOTTLES FOR DISINFECTANT	9
8/27/2020	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Wm Supercenter #1199	VACUUM FOR EBB	65
8/21/2020	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Trinity Recycling	STEEL FOR WELDING	79.6
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	GLOVES FOR BUS DRIVERS	19.98
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	GLOVES FOR BUS DRIVERS	19.98
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	GLOVES FOR BUS DRIVERS	19.98
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	GLOVES FOR BUS DRIVERS	29.97
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amzn Mktp Us	5 GALLON CONTAINERS FOR DISINFECTANT	67.85
8/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	GLOVES, MICROFIBER RAGS AND ZIPLOC BAGS FOR BOTH BARNS	120.81
8/3/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199 Se2	REFUND LIQUID SWEEPER BOTTLES	-15.66
8/3/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	EBB STORAGE BIN PLASTIC CONTAINERS SILICON PAD AND DISH SWEEPER VAC	101.96
8/4/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	3 PK FLASHLIGHTS 9 FOR TRANSPORTATION TEAM	179.91
8/5/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Other Credits - Sale Reversal	REFUND unauthorized transaction	-179.91
8/6/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*mf73i5es2 Amzn	REFUND CARD CLOSED	25.47
8/6/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Other Credits - Sale Reversal	REFUND CARD CLOSED	-25.47
8/4/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Debit Adjustment - Costco Whse #0637	ADJUSTED transaction	179.91
8/6/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Debit Adjustment - Amazon.Com*mf73i5es2 Amzn	OLD CARD REFUND	25.47
7/13/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Other Credits - Sale Reversal	CREDIT REFUND unauthorized transaction	-179.88
8/17/2020	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Costco Whse #0637	TRANS DEPT IN SERVICE LUNCH	139.53

8/24/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Solar Made	Solar Cars	792.64
8/27/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	STEM cars	19.99
8/31/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	STEM Cars	173.18
8/27/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mu45d4zj1	Books for Classroom F Douglas	32.11

Eagle County School District
Master Transaction Consolidation

8/27/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mm9dw18y0	Books for Class Scarlett Letter The things they carried No country for old men	117.04
8/21/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Flags and classroom posters	40.31
8/24/2020	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Duck Tape Pens Pencils Bull Clips 3 ring Notebook	22.01
8/10/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Teacher Work Day Coffee	32.6
8/14/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Face shield CARES COVID	64.95
8/14/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Craftsman	Office Supplies for Yeti Newsletter food	68.97
8/14/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Paypal	Face Mask CARES COVID	2,100.00
8/18/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Shipping Labels	18.6
8/18/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Laptop Desk	89.99
8/20/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Signage for one directional hallways CARES COVID	195.8
8/30/2020	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Arrow Stickers CARES COVID	39.98
8/23/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Antibachands	13.99
8/28/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mm6zi5dj0	Paper Cutter	104.4
9/1/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Chemistry Acitvites	56.12
8/21/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Senor Wooly Llc	Senor Wooly Access for the year	85
8/21/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Senor Wooly Llc	Double charge being refunded	85
8/26/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Dry Erase Classroom Board Set	55.99
9/1/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Spanish Elective Paper Masks	40.77
8/18/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	SMARTEPlans descriptive writing activites Distance learning 5th grade plans	77.22
8/25/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	5 star notebooks	14.9
8/25/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	12 Hardboard Clipboards	15.99
8/29/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Brain Quest notebooks	24.9
8/5/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Kobo	La Vida imaginaria	6.99
8/14/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies vinyl letter wood block print	206.11
8/18/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Speaking Countries Heritage Month Video Clips	50.09
8/21/2020	XXXX-XXXX-XXXX-8241	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Mxd Variety Spanish Class	39.76
8/12/2020	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Making America Textbook	109.17
8/14/2020	XXXX-XXXX-XXXX-8142	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Making America Textbooks 4 copies	675.32
8/10/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math 6 and 7 Curriculum	281.84
8/17/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mm01p6z32 Amzn	Social Studies Workbooks	36.03
8/19/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Econ workbook	37.38
8/20/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Math Didital Graphics Drawing Tablet	69
8/21/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Branches of Govt poster	14.48
8/24/2020	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Social Studies Poster and Charts	38.16
8/11/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Magustos	Teacher Work Day Pizza	205.14
8/18/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Cognates	43.6
8/18/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	587.86
8/24/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Solar Made	Solar Cars	792.65
8/23/2020	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Statsmedic.Com	Statsmedic	119
8/24/2020	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Smart Technologies Cor	Smart Learning Suite Notebook	50.47
8/24/2020	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Office Depot #2963	Math Copies	3,928.24
				Debit Total	211,580.94
				Credit Total	-9,568.13
				Total	202,012.81